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Copy 5 of 5  
26 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

18 April - 7 May 1956

- Travel Claim for Period

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XXXX 1. It is requested that subject (XXXXXX employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 272.21. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Apr 56	\$850.00	\$272.21

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 272.21. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 530-56	6-1004-30-010	390	02.1	\$272.21

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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## Distribution:

- O&I -Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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